

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

P R & R D Dept.- Expenditure towards Supply and installation of Boss and Secretary System Model No. Beetel Telewin, kfor the use of peshi of Secretary (PR), P.R & R.D. Department – Expenditure of Rs. 3,786=00 (Rupees Three thousand seven hundred and eighty six only) – Sanction – Orders – Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 683

Dated:3.4.2009.

Read the following:-

- (1) G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2) G.O.Rt.No.148, Fin.&Plg.(FW.Admn.TFR) Dept., dt:21.10.2000.
- (3) From M/s BIGBEE, TELECOM, Himayatnagar, Hyderabad, Bill No. 695, dt. 3-10-2009.

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**ORDER**

Sanction is accorded to incur an expenditure of Rs.3,786=00 (Rupees Thee thousand seven hundred and eighty six only) towards Supply and installation of Boss and Secretary System, Model No. Beetel Teletwin for the use of peshi of Secretary (PR), Panchayat Raj & Rural Development Department from M/s BIGBEE,Telecom, Himayatnage, Hyderabad.

2. The Amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "M/s BIGBEE, TELECOM, Himayatnagar, Hyderabad".

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses".

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAHAMANYAM,  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The PR&RD (OP.II) Department.  
The Accountant General, Andhra Pradesh, Hyd.  
SF/SC.

// Forwarded by Order //

SECTION OFFICER